

VAT NO: 4450191681  
 LICENCE NO: NLA/RG0000384  
 REG NO: CK2000/064578/23  
 TEL : 0219057713  
 FAX : 086 509 9587

SANDS TRADERS CC T/A  
 WINEWAYS MARKETING & DISTRIBUTION  
 P O BOX 180  
 BLACKHEATH  
 7581

Tax Invoice	
Date	08/04/2025
Page	1
Document No	IN914260

60067 BELFAST SPAR DTI/005846 (NEL)  
 BELFAST SPAR 89  
 VAT NO 4240275307

BELFAST  
 1100

Deliver to  
 BELFAST SPAR 89  
 VAT NO 4240275307

BELFAST  
 1100

Account	Your Reference	Tax Exempt	Tax Reference	Sales Code
SLV010	255649	N	4240275307	NELSP Inclusive

Code	Store	Description	Quantity	Unit	Unit Price	Disc%	Tax	Nett Price
BLA001	LRJ	Black Box Merlot/Cabernet (4)	2	CASE	880.00	8.00	211.20	1 619.20
BLT001	LRJ	Black Tie Cabernet Sauvignon (6) <i>short 0</i>	1	CASE	325.80		42.50	325.80
BLT002	LRJ	Black Tie Merlot (6)	1	CASE	325.80		42.50	325.80
COR001	LRJ	Coral Reef Cabernet Sauvignon (6)	1	CASE	325.80		42.50	325.80
COR002	LRJ	Coral Reef Merlot (6)	1	CASE	325.80		42.50	325.80
COR003	LRJ	Coral Reef Natural Semi-Sweet Shiraz (6)	1	CASE	325.80		42.50	325.80
COR016	LRJ	Coral Reef Pinotage (6)	1	CASE	325.80		42.50	325.80
DEVMER	LRJ	De Villiers Merlot (6)	1	CASE	325.80		42.50	325.80
DEVRED	LRJ	De Villiers Classic Red (6)	1	CASE	300.00		39.13	300.00

**DISCREPANCY ADVISE**

INV.NO	S/CODE	DESCRIPTION	CASE	BOT	CONTROL SHEET NO
		Black Tie Cabernet Sauvignon	1		
SIGNATURE		<i>NO Stock</i>			

ABSA 4094710495/Branch 632005  
 Goods remain the property of  
 Wineways until paid in full.

Received in good order

Signed \_\_\_\_\_ Date \_\_\_\_\_

**BELFAST SPAR**  
 GOODS RECEIVED

GRV No: 132689  
 Date: 11-4-25

Sub Total	3 651.97
Discount @ 0.00%	0.00
Amount Excl Tax	3 651.97
Tax	547.83
<b>Total</b>	<b>4 199.80</b>

4 Ashworth Street  
Linbro Park  
Johannesburg  
2090



4 Ashworth Street  
Linbro Park  
Johannesburg  
2090

Hein@lrsa.co.za

Liquor Runners Gauteng North JHBNORTHB

012 001 7105

www.lrsa.co.za

**REQUEST FOR CREDIT - CR2395932 2025-04-17 09:47:22**

LOAD SHEET Reference - LSID , DATE Delivered -

**Reg. No.                      Truck Description              Load Capacity              Driver Name              Dispatcher              Checker**

**Reason for Credit:              No Stock in Warehouse**

**Customer Name: BELFAST SPAR**

**Brief Description of Credit:**

**Principal Customer Code: SLV010**

**Doc. Date: 2025-04-08    Doc. Ref: IN914260WW    GRV: 132689    Credit Type: Part Credit    Invoice Amt: R 4199.77**

<b>Stock Code</b>	<b>Stock Description</b>	<b>Unit</b>	<b>Packsizes</b>	<b>Reason Code</b>	<b>Reason</b>	<b>Batch</b>	<b>QTY</b>
CWPBLT001	Black Tie Cabernet Sauvignon (6)	CS	CASE	NS	No Stock in Wareho		1

**Total Number of Items to be credited on Document Ref: IN914260WW (1 Product Type)                      1**

**Authorized by:** \_\_\_\_\_  
**[date]**

# LIQUOR RUNNERS

## Johannesburg

112774

### GOODS RECEIVED VOUCHER

To be completed on receipt of goods from producers, Truckdrivers or Warehouse

DRIVER NAME Judy

HIRE TRANSPORTATION CO. (If delivered by Hire Vehicle)			
LOAD SHEET No:	<u>311919</u>	VEHICLE REG No	<u>HDL710L</u>

CUSTOMER	<u>Bay 16</u>	DATE RECEIVED	<u>15/04/25</u>
----------	---------------	---------------	-----------------

#### UPLIFT NOTE

DESCRIPTION	RECEIVED		Cases Received Damaged	Units Received Damaged	REMARKS INV. No.
	Cases	Units			
1)					
2) <u>XOTIC CORNERS GRAPE</u> <u>(N/O)</u>	<u>1</u>				<u>IN911199W/W</u>
3)					
4)					
5)					
6) <u>BLACK TZE CORN SAU</u> <u>(N/S/W/H)</u>	<u>1</u>				<u>IN9114260W/W</u>
7)					
8)					
9)					
10)					
11)					
12)					
13)					
14)					
15)					
16)					
17)					
18)					
19)					
20)					
PALLET CONTROL: GKN <u>BLUE</u> #1	<u>1</u>				
ORDER					
TOTAL					

NOTE: ON G.R.V SHOW ONLY STOCK WHICH HAS PHYSICALLY BEEN RECEIVED

CHECKED ON RECEIPT BY: <u>[Signature]</u>	DRIVER: <u>[Signature]</u>
TIME COMPLETED: _____	PAGE: <u>1</u> PAGE: <u>1</u>

**Claim-Request for Credit (Supplier Copy)**



Order/Trans No: 60067 / 255793  
 Supplier: WINE-WAYS MARKETING  
 Vendor: 603552 Currency: R  
 Order Type: Normal Order  
 Trade Discount 1:  
 Trade Discount 2:  
 Invoice Discount:

Transaction Date: 11/04/25  
 Credit Note Number: 40082  
 Invoice: Invoice Date:  
 Remarks: short on delivery  
 Reason: Returns  
 Supplier Type: DROP SHIPMENT

Claim No.: 40082  
 GRV Number: 305654  
 Ext.Del.Note / Doc.No : 914260  
 Input Claim Value (Ex.): -325.80  
 Input Vat Value: -48.87  
 Input Claim Value (Inc.): -374.67

PRODUCT							CLAIM		DEAL %		CLAIM	
EAN/PLU No	Supp.Prod.Code	Sub-Dep.	Description	Size	Pack	VI	Qty	CP	1	2	Cm. Val.	Extras
6009674161899	BLT001	ISPKL	BLACK TIE CABER SAUV	750ML	6	1	6	325.8000	0.00	0.00	325.80	0.00
GR Goods Returned - CL Cancellation												
Nett Claim Value (Ex.):											325.80	0.00

VAT Summary		
Rate	Nett Claim Value	VAT Value
Stan 15.00 %	325.80	48.87
	325.80	48.87

Date	Time	Supplier Representative	Store Representative	Store Stamp
		<i>[Signature]</i>	<i>[Signature]</i>	
		<i>[Signature]</i>		

BELFAST SPAR  
 GOODS RECEIVED  
 GRV No:  
 Date:

CLAIM Summary	
Nett Claim Value:	325.80
VAT Value:	48.87
Total:	374.67